



Campaign Finance Report

DEVRY PAC

Committee #: 1988

Treasurer: MARILYN BULLOCK

ATTENTION: M. BULLOCK 101623, ONE TOWER LANE, SUITE 1000, OAKBROOK TERRACE, IL 60181

Phone: (630) 571-7700

Email: mbullock@devry.com

1998 Post-General Election Report

Election Cycle: **1997-1998**

Date Filed: November 30, 1998

Reporting Period: October 15, 1998-November 23, 1998

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$243.46
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$100.00)
Cash Balance at End of Reporting Period:	\$343.46

Report ID: 34583

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,443.59
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,443.59

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$600.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	(\$100.00)	\$0.00	(\$100.00)	\$8,000.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$100.00)	\$0.00	(\$100.00)	\$7,400.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$100.00)			

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	FRIENDS OF MAJOR OWENS	10/15/1998	\$100.00	\$200.00
Address:	289 Utica Ave, , Brooklyn, NY 11213		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Ck307 issued to replace Ck303			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$100.00)	

